

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

General Administration Department – Paper shredder – Procurement of two Paper Shredder Machines –Sanction of Expenditure – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III)DEPARTMENT**

**G.O.RT.No. 1591**

**Dated: 05 /06/2015**

Read the following:-

1. Note received from Addl.P.S. to Chief Minister, Note dt.26.02.105.
2. Note received from OSD. To Hon'ble Minister for Health & Medical and Family Welfare Note No.066/M(HM &FW) 2015,Dt. 26.03.2015.
3. Letter No.3770 /OP.III/A3/2015-1, Date :18/03/2015.
4. From M/s Sadhguru Trading & Services Hyd.Credit bill No.STS/SL/009/15, dt.30.05.2015 alongwith advance stamp receipt & compliance report.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.44,800/- (Rupees Forty Four Thousand & Eight Hundred Only) to M/s Sadhguru Trading & Services Hyderabad, towards the cost of AMI00 - 15 paper shredder two (2) machines 15 sheet cutter CD Destroyer, Heavy Duty Cycle 18 Ltr Bin Capacity reverse Mode for the office use in Chief Minister Office/General Administration Department.

2. The expenditure sanctioned above shall be debited to 2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Sadguru Trading services, Hyd. Account No. 0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002, PAN No. AHEBP5395A.

4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ

SECRETARY TO GOVERNMENT (POLL.)

To

M/s Sadguru Trading Services, Hyderabad.

Copy to:-

The General Administration (Claims-C) Dept.(2 copies)

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER